

Page 1 of 1

All amounts are calculated in domestic currency.

| All Vendors | PO ID PO30957 | Receipt Dates from 1/20/2016 to 1/20/2016 |
|-------------|---------------|---|
| | | |

All Item ID/GL/WOs All

Grouped by Vendor ID

| Purchase Order ID/ Carr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|--|-----------------------|------------|--|-----------------------|---------------|------------------------|----------------------|------------------------------|--|----------------------------|----------|
| Vendor ID/Vendor Name VU-KLX01 KLX Inc. | | | | | | | | | | | |
| P030957 | 25 | | MS21075L5 | Each | 1/13/2016 | 1/20/2016 | 175.0000 | | 0.0000 | 0 | \$0.00 |
| USD | No | | Nut Plate | Each | 175.0000 | PL0U01 | | | 0.0000 | 0 | |
| | | | m134026 | | | | | | | | |
| Total Received Quantity: | | | | | | | | | | | 175.0000 |
| Total Qty to Inspect (PO U/M): | | | | | | | | | | | 0.0000 |
| Total Reject Quantity: | | | | | | | | | | | 0.0000 |
| Total Receipt Value: | | | | | | | | | | | 0.0000 |
| Total Balance Due Quantity: | | | | | | | | | | | 0.0000 |



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3508N

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | DATE | SHIP VIA | TERMS | SHIPPING TERMS |
|-----------|----------|-------------------|--------|----------------|
| PO30957 | 01/13/16 | FEDX INTL P1 COLL | NET 45 | FOB-MIAMI |

| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
|----------|------------------|--|-------|------|------------|---------|--------|
| 25 | 175 | MS21075L5 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991 MFR: ALCOA KAYNAR FULLERTON CTRL#: 2015I06411 LOT#: 5869472-000 LOT QTY: 175 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> *** SHIPPED 1 CTN *** # 1=CTN 4# 0 OZ. 661327296152 INVOICE# 1517912410 ORDER#.....: A1R6S5 CONSOLIDATE#.: 1E05FL SUBTOTAL : 253.75 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 253.75USD U.S. CURRENCY | 1.450 | EA | 0 | 175 | 253.75 |

dxr A1R6S5 SHIPPED ON 01/13/16

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1E05FL

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | |
|---|------------------|-----------------------------|-------------------------------|-------|-----------------|------------|-----------------------------|--------|
| ORDER NO. See Below | | DATE 01/13/2016 | SHIP VIA FEDX INTL P1 COLL | | TERMS NET 45 | | SHIPPING TERMS FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 2 | | INVOICE# CUST P/O | | | | | | |
| | | FED. TAX# 47-163-9172 | | | | | | |
| | | J3508M | PO30991 | | | | | |
| | | J3508N | PO30957 | | | | | |
| ***CONSOLIDATION SUMMARY PAGE ONLY | | | | | | | | |
| dxr | | SHIPPED ON 01/13/2016 | | | | | | |
| | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30957**

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 1 of 13

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED 9
012

Contact Name

Vendor Phone 305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight

Ship Acct:

111133992

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|-------------------|------------------------------|---------------------|-------------------|----|--------------------------|---------------|----------------|
| Line Comments | | Promise Date | | | | | |
| Delivery Comments | | | | | | | |

| | | | | | | | |
|---|---------|----------------------------|-----------|----|-------|--------|--------------------|
| 1 | AN416-1 | Retaining Pin, A-A-55488-1 | 1/13/2016 | FN | 10.00 | \$1.50 | \$15.00 |
| | | | Yes | | Each | | |
| | | | 1/13/2016 | | | | |

Line Total: \$15.00

| | | | | | | | |
|---|---------|------|-----------|----|-------|--------|--------------------|
| 2 | AN5-14A | Bolt | 1/13/2016 | FN | 50.00 | \$0.40 | \$20.00 |
| | | Yes | 1/13/2016 | | Each | | |

Line Total: \$20.00

| | | | | | | | |
|---|-----------|-----|-----------|----|---------|--------|---------|
| 4 | AN310-4 ✓ | Nut | 1/13/2016 | FN | 25.00 ✓ | \$0.65 | \$16.25 |
| | | Yes | 1/13/2016 | | Each | | |

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30957**

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 2 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$16.25

5 AN310C4

Nut

1/13/2016

50.00

\$0.87

\$43.50

Yes

Each

1/13/2016

Line Total: \$43.50

6 AN3-4A

Bolt

1/13/2016

FN

250.00

\$0.06

\$15.00

Yes

Each

1/13/2016

Line Total: \$15.00

7 AN3C12A

Bolt

1/13/2016

FN

50.00

\$0.32

\$16.00

Yes

Each

1/13/2016

Line Total: \$16.00

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30957**

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 3 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

| | | | | | | |
|---|--------|------|-------------------------------|---------------|--------|---------|
| 8 | AN3C3A | Bolt | 1/13/2016 Yes 1/13/2016 | 75.00 Each | \$0.20 | \$15.00 |
|---|--------|------|-------------------------------|---------------|--------|---------|

Line Total: \$15.00

| | | | | | | |
|---|--------|------|----------------------------------|---------------|--------|---------|
| 9 | AN3C6A | Bolt | 1/13/2016 FN Yes 1/13/2016 | 75.00 Each | \$0.24 | \$18.00 |
|---|--------|------|----------------------------------|---------------|--------|---------|

Line Total: \$18.00

| | | | | | | |
|----|---------|------|----------------------------------|----------------|--------|---------|
| 10 | AN4-12A | Bolt | 1/13/2016 FN Yes 1/13/2016 | 100.00 Each | \$0.17 | \$17.00 |
|----|---------|------|----------------------------------|----------------|--------|---------|

Line Total: \$17.00

| | | | | | | |
|----|---------|---------|-------------------------------|---------------|--------|---------|
| 11 | AN44-5A | Eyebolt | 1/13/2016 Yes 1/13/2016 | 12.00 Each | \$6.14 | \$73.68 |
|----|---------|---------|-------------------------------|---------------|--------|---------|

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016

2016-01-18



Page Number 4 of 13

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship Acct:

Destination-Collect

\$73.68

\$0.41

\$20.50

1/13/2016

\$20.50

Yes

Each

\$0.50

\$100.00

1/13/2016

\$100.00

Yes

Each

\$0.37

518 ✓

1/13/2016

\$18.50

Note:

1/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30957

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 5 of 13

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

| | | | | | | | |
|----|------------|-------|-----------|----|--------|--------|---------|
| 15 | AN525-10R9 | Screw | 1/13/2016 | FN | 200.00 | \$0.08 | \$16.00 |
| | | | Yes | | Each | | |
| | | | 1/13/2016 | | | | |

Line Total: \$16.00

| | | | | | | | |
|----|---------|------|-----------|----|--------|--------|---------|
| 16 | AN5-36A | Bolt | 1/13/2016 | FN | 100.00 | \$0.87 | \$87.00 |
| | | | Yes | | Each | | |
| | | | 1/13/2016 | | | | |

Line Total: \$87.00

| | | | | | | | |
|----|----------|------------------|-----------|--|-------|--------|---------|
| 17 | AN742D36 | Plain Clamp Loop | 1/13/2016 | | 20.00 | \$0.81 | \$16.20 |
| | | | Yes | | Each | | |
| | | | 1/13/2016 | | | | |

Line Total: \$16.20

| | | | | | | | |
|----|---------------|--------|-----------|--|----------|--------|----------|
| 18 | MS20600-AD4W4 | Rivets | 1/13/2016 | | 1,500.00 | \$0.18 | \$270.00 |
| | | | Yes | | Each | | |
| | | | 1/13/2016 | | | | |

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30957

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 6 of 13

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

19 MS20601-AD4W8 RIVET 1/13/2016 150.00
Yes \$0.18 \$27.00
1/13/2016

Line Total: \$270.00

20 MS20615-4M18 Rivet 1/13/2016 100.00
Yes \$0.48 \$48.00
1/13/2016

Line Total: \$27.00

21 MS20615-4M20 Rivet 1/13/2016 100.00
Yes \$0.20 \$20.00
1/13/2016

Line Total: \$48.00

Line Total: \$20.00

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30957**

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 7 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight

Ship Acct:

| | | | | | | | |
|----|-----------|-----|-----------|----|--------|--------|----------|
| 22 | MS21043-3 | Nut | 1/13/2016 | FN | 400.00 | \$0.30 | \$120.00 |
| | | | Yes | | Each | | |
| | | | 1/13/2016 | | | | |

Line Total: \$120.00

| | | | | | | | |
|----|-----------|-----------|-----------|----|-------|--------|---------|
| 23 | MS21059L3 | Nut Plate | 1/13/2016 | FN | 50.00 | \$0.33 | \$16.50 |
| | | | Yes | | Each | | |
| | | | 1/13/2016 | | | | |

Line Total: \$16.50

| | | | | | | | |
|----|-----------|------------|-----------|----|-------|--------|---------|
| 24 | MS21069L3 | ANCHOR NUT | 1/13/2016 | FN | 75.00 | \$0.25 | \$18.75 |
| | | | Yes | | Each | | |
| | | | 1/13/2016 | | | | |

Line Total: \$18.75

| | | | | | | | |
|----|-----------|-----------|-----------|--|--------|--------|----------|
| 25 | MS21075L5 | Nut Plate | 1/13/2016 | | 175.00 | \$1.45 | \$253.75 |
| | | | Yes | | Each | | |
| | | | 1/13/2016 | | | | |

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30957

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 8 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

| | | | | | | |
|----|--------------|------------|----------------------------------|----------------|--------------------|----------|
| | | | | | Line Total: | \$253.75 |
| 26 | MS21076-4 | Anchor Nut | 1/13/2016 FN Yes 1/13/2016 | 100.00 Each | \$2.58 | \$258.00 |
| | | | | | Line Total: | \$258.00 |
| 27 | MS21083C8 | Nut | 1/13/2016 FN Yes 1/13/2016 | 20.00 Each | \$1.28 | \$256.00 |
| | | | | | Line Total: | \$256.00 |
| 28 | MS21209-F615 | Heli-Coil | 1/13/2016 Yes 1/13/2016 | 100.00 Each | \$0.18 | \$18.00 |
| | | | | | Line Total: | \$18.00 |

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30957**

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 9 of 13

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

29 MS21920-25 ✓

Clamp ✓

1/13/2016 FN
Yes
1/13/2016

100.00
Each

\$19.00 \$1,900.00

Line Total: \$1,900.00

30 MS24523-27 ✓

Switch

1/13/2016
Yes
1/13/2016

2.00
Each

\$15.03 \$30.06

Line Total: \$30.06

31 MS24693-C48 ✓

SCREW

1/13/2016
Yes
1/13/2016

400.00
Each

\$0.04 \$16.00

Line Total: \$16.00

32 MS24694-S50 ✓

Screw

1/13/2016
Yes
1/13/2016

300.00
Each

\$0.05 \$15.00

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30957**

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 10 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

| | | | | | | | |
|----|--------------|-------|-------------------------------|------------|--------|--------------------|----------|
| | | | | | | Line Total: | \$15.00 |
| 33 | MS24694-S51 | Screw | 1/13/2016 Yes 1/13/2016 | FN Each | 200.00 | \$0.08 | \$16.00 |
| | | | | | | Line Total: | \$16.00 |
| 34 | MS24694-S98 | Screw | 1/13/2016 Yes 1/13/2016 | FN Each | 100.00 | \$0.15 | \$15.00 |
| | | | | | | Line Total: | \$15.00 |
| 35 | MS27039C1-08 | SCREW | 1/13/2016 Yes 1/13/2016 | Each | 500.00 | \$0.27 | \$135.00 |
| | | | | | | Line Total: | \$135.00 |

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30957**

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 11 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

| | | | | | | |
|----|-----------|--------|-----------|--------|--------|---------|
| 37 | MS9321-09 | Washer | 1/13/2016 | 250.00 | \$0.06 | \$15.00 |
| | | | Yes | Each | | |
| | | | 1/13/2016 | | | |

Line Total: \$15.00

| | | | | | | |
|----|---------------|--------|--------------|--------|--------|---------|
| 38 | NAS1149D0563J | Washer | 1/13/2016 FN | 500.00 | \$0.03 | \$15.00 |
| | | | Yes | Each | | |
| | | | 1/13/2016 | | | |

Line Total: \$15.00

| | | | | | | |
|----|---------------|--------|--------------|----------|--------|---------|
| 39 | NAS1149F0432P | WASHER | 1/13/2016 FN | 1,000.00 | \$0.02 | \$20.00 |
| | | | Yes | Each | | |
| | | | 1/13/2016 | | | |

Line Total: \$20.00

| | | | | | | |
|----|------------|--------|--------------|-------|--------|----------|
| 40 | 80-005-3-8 | INSERT | 1/13/2016 FN | 80.00 | \$5.82 | \$465.60 |
| | | | Yes | Each | | |
| | | | 1/13/2016 | | | |

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30957**

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 12 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$465.60

41 MS27039-4-11

Screw

1/13/2016

Yes

1/13/2016

100.00

Each

\$0.17

\$17.00

Line Total: \$17.00

42 120-015-5A

sleeve

1/13/2016

Yes

1/13/2016

6.00

Each

\$8.50

\$51.00

Line Total: \$51.00

43 MS24693-S278

SCREW

1/13/2016

Yes

1/13/2016

100.00

Each

\$0.15

\$15.00

Line Total: \$15.00

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30957

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 13 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

| | | | | | | | |
|----|----------|-------------------------------|-----------|------|---|--------|--------|
| 44 | 71401-45 | PROCUREMNT QUALITY CLAUSES | 1/13/2016 | 1.00 | ✓ | \$0.00 | \$0.00 |
|----|----------|-------------------------------|-----------|------|---|--------|--------|

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

No
1/13/2016

Line Total: \$0.00

PO Total: \$4,308.89

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 1/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO30957

Purchase Order Date 1/11/2016

PO Print Date 1/20/2016

Page Number 1 of 1

Order From : VU-KLX01
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name
Vendor Phone 305-925-2600
Vendor Fax 305-507-7191
Ship To Contact
Ship To Phone
Ship Method FedEx Overnight
Ship Acct

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

| Line Nbr | Item ID Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable | Req Qty | Extended Price |
|----------|---|------------------------|-------------------------------|----------------|-------------------|
| 25 | MS21075L5 | Nut Plate | 1/13/2016 Yes 1/13/2016 | 175.00 Each | \$253.75 |

Line Total: \$253.75

Outstanding PO Total: \$253.75

Sp 16-01-20

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Change Nbr: 3

Change Date: 1/13/2016

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100